ACIIPS Conversion Timeline for Fort Sill

	A	B	C	D
		Duration	Start	Finish
1	**Task Name (ACIIPS at Fort Sill)**	**Duration**	**Start**	**Finish**
2	**PRE- CONVERSION ACTIONS**			
3	Install QLM at Fort Sill.		present	3/6/00
4	Install Class A line terminating with RJ11 Jack		present	3/6/00
5	Obtain DODAACs and RICs that will be used on redistribution orders from DSCP be provided to installation and QLM		present	3/10/00
6	QLM provide commercial Internet Service Provider		present	3/13/00
7	Obtain ODS (query access) userid and password for installation personnel		present	3/13/00
8	Obtain ASCOT password for ordering special measurement item		present	3/15/00
9	Obtain DODAACs for issue of Organizational Clothing (O&M funds) for Active Army and Army Reserves. New APCs may be required for Active Army, Army Reserves and National Guard.		present	3/23/00
10	Obtain DODAACs for MPA and RPA issues/obligations		present	3/23/00
11	A validation of the in-transits in STARFIARS-MOD with SARSS (and with the ACIIPS records) will be conducted.		present	3/24/00
12	Weekly Stock Catalog Master files (ABF update) sent electronically to Advan Tech		present	3/27/00
13	Conduct QLM Site Survey		2/11/00	2/11/00
14	Send an interim QLM control file to the ACIIPS and back to QLM to test installation routing capability		2/28/00	3/1/00
15	Emergency call-ins will continue until 17 March	8 Days	3/1/00	3/17/00
16	Conduct QLM/ACIIPS training.	5 Days	3/6/00	3/10/00
17	ACIIPS will stop requesting except for emergencies that can be receipted prior to the 24 March cutoff.	1 Day	3/10/00	3/17/00
18	The installation (Fort Sill) will submit or call-in a cancellation for open due-in transactions as required	2 Days	3/15/00	3/17/00
19	The wholesale (DLA) will confirm a cancellation to ACIIPS	8 Days	3/15/00	3/22/00
20	If the wholesale (DLA) cannot confirm the cancellation (and no ship status exists), wholesale (DLA) will send an AE with B9 transaction to deny cancellation. The installation (Fort Sill) will manually create an AE with BQ transaction in SARSS to pass to STARFIARS-MOD via the F09. STARFIARS-MOD will deobligate the retail stock fund. During this period, if ship status received, process receipt.	10 Days	3/16/00	3/22/00
21	If the wholesale (DLA) cannot confirm the cancellation (and ship status exists), the installation (Fort Sill) will manually create a receipt transaction (regardless if the item is received or not) in SARSS to pass to STARFIARS-MOD via the F09. STARFIARS-MOD will receipt the item in the retail stock fund. The installation (Fort Sill) will also manually create a ROD for the shipped items not received.	10 Days	3/16/00	3/22/00
22	If the wholesale (DLA) confirms the cancellation, an AE transaction goes to SARSS from wholesale (DLA). SARSS sends the AE transaction to ACIIPS for cancellation in ACIIPS. SARSS also passes the AE transaction to STARFIARS-MOD to deobligate the retail stock fund.	8 Days	3/16/00	3/23/00
23	After the 17 March, emergency call-ins will be DLA redistribution orders (FAX to QLM) + A28	8 Days	3/17/00	3/25/00
24	Review Stock Catalog Master File for Code B items. Code B items must be issued or turned into supply (SARSS) prior to conversion. DLA/DSCP does not handle Code B items.	5 Days	3/20/00	3/24/00

ACIIPS Conversion Timeline for Fort Sill

	A	B	C	D
1	**Task Name (ACIIPS at Fort Sill)**	**Duration**	**Start**	**Finish**
25	The installation (Fort Sill) ACIIPS will perform a physical inventory	2 Days	3/22/00	3/23/00
26	Adjust physical inventory results based on any issue or receipts	3 Days	3/22/00	3/24/00
27	The final validation of the in-transits in STARFIARS-MOD with SARSS (and with the ACIIPS records) will be conducted.	1 Day	3/24/00	3/24/00
28				
29	**CONVERSION ACTIONS (withdrawal from AWCF General Ledgers)**			
30	ACIIPS/DOL will provide a Memo to the Lawton OPLOC with the DOCNO, dollar value, MATCAT and RIC to adjust the STARFIARS-MOD inventory to reflect the ACIIPS inventory (D8A or D9A). DOCNO is assigned by installation FAO.	1 Day	3/24/00	3/24/00
31	ACIIPS/DOL will provide a text file (D9A inventory adjustment) to DLA with all the inventory information	1 Day	3/24/00	3/24/00
32	QLM will convert the D9A to D8_ transactions by NSN and pass to SAMMS	1 Day	3/24/00	3/24/00
33	ACIIPS/DOL will provide a second Memo to the Lawton OPLOC with the DOCNO, dollar value, MATCAT and RIC to decapitalize (D9F) the ACIIPS inventory from the Fort Sill retail stock fund General Ledger in STARFIARS-MOD. Attached to the second Memo is the Summary Page of the ACIIPS IAR. DOCNO is assigned by installation FAO.	1 Day	3/24/00	3/26/00
34	DLA will used the D8_ to process DEE transactions to capitalize the same stocks in DLA.	1 Day	3/27/00	3/27/00
35	SAMMS will add inventory to DWCF General Ledger	1 Day	3/29/00	3/29/00
36	There are no customer backorders in ACIIPS (it is fill or kill)			
37				
38				
39	Primary POC: Dawn Hustus, TRADOC DCSBOS, (757-728-5019 -- fax -5200), hustusd@monroe.army.mil			

AFMIS Conversion Timeline for Fort Lewis

	A	B	C	D	E
1	**Task Name (AFMIS at Fort Lewis)**	**Duration**	**Start**	**Finish**	**Responsible**
2	**PRE- CONVERSION ACTIONS**				
3	Minimize operational ration inventory. Based on op order/exercise to Extent possible; MACOMs assist installations In determining minimal essential Stockage level of op rations at Force projection installations/Training centers RO guidance in AR 30-18, para 6-10 is rescinded	Continuous	Continuous	Continuous	ALL Installations
4	Coordinate with OPLOC/installation Stock fund manager to analyze any long past due-ins/obligations that cannot be cleared before 1 March and write-off (ZK)		present	Continuous	TISA
5	Change government purchase card Fund Code from AWCF to MPA for local purchase items		present	3/1/00	3 test sites
6	Clear due-ins from retail stock fund general ledger (if necessary). **The TISO will create an AM transaction and pass to DISMS. DISMS will research to determine how this will get to the customer financial.**		present	3/29/00	Fort Lewis TISA
7	A validation of the in-transits in STARFIARS with AFMIS will be conducted.		present	3/29/00	Fort Lewis TISA
8	Coordinate with supporting OPLOC to complete final clearing of Accounts Payable and Accounts Receivable general ledger.		present	3/29/00	Fort Lewis TISA/Stock Fund Mgr
9	Cease ordering op rations with AWCF; cease turn-ins		2/15/00	2/15/00	Fort Lewis TISA
10	Terminate AWCF processing for Subsistence		2/25/00	2/25/00	Fort Lewis TISA
11	Modify contracts to change the acounting line to MPA.		2/29/00	2/29/00	TISA & DOC
12	AFMIS complete physical inventory of op rations by NSN.		2/29/00	2/29/00	Fort Lewis TISA
13	Print copy of AFMIS AP Summary Record		3/1/00	3/2/00	TISA
14	DFAS-Columbus will try to process weekly billing cycles (in lieu of monthly billing cycles) starting in March 00.		3/1/00	3/1/00	DFAS Columbus
15	AFMIS/DOL will provide a Memo to the Rome OPLOC with the DOCNO, dollar value, MATCAT and RIC to adjust the STARFIARS-Current inventory to reflect the AFMIS inventory (D8A or D9A)		3/1/00	3/1/00	Fort Lewis TISA & Rome OPLOC
16	Obtain ODS non-expiring password for FTP		3/6/00	3/6/00	AFMIS System Admin
17	Obtain ODS (query access) user ID and password (for both the installation and the OPLOC)		3/6/00	3/6/00	TISO/OPLOC
18	Establish minimum essential stockage levels for operational rations and coordinate with MACOM and DSCP.		3/6/00	3/6/00	Fort Lewis TISA

AFMIS Conversion Timeline for Fort Lewis

	A	B	C	D	E
1	**Task Name (AFMIS at Fort Lewis)**	**Duration**	**Start**	**Finish**	**Responsible**
19	OPLOC provide DSCP with a listing of the open bills (e-mailed to R Shipley). Any open Accounts Payable over 5 days old will be identified.		3/6/00	3/6/00	Rome OPLOC
20	Reconciliation between the OPLOC and DSCP.		3/6/00	3/11/00	Rome OPLOC & DSCP
21	AFMIS change package sent to Fort Lewis		3/6/00	3/17/00	SDC-Lee Team
22	Load AFMIS change package at Fort Lewis		3/6/00	3/6/00	Fort Lewis TISA
23	Fort Lewis inventory transferred AWCF to MPA.		3/6/00	3/17/00	DSCP/DLA
24	Synchronize with DSCP on cut-over date to change fund code in AFMIS/STORES LAP/DISMS from AWCF to MPA		3/6/00	3/17/00	SDC-L, DSCP, Fort Lewis & SA
25	Analyze first Fort Lewis AFMIS/DLA interfund billing cycle with direct obligation		3/29/00	3/29/00	Fort Lewis TISA & OPLOC
26					
27					
28	Primary POC: Celia Adolphi, DA DCSLOG, (703-614-8068), celia.adolphi@hqda.army.mil				

AFMIS Conversion Timeline for Fort Sill

	A	B	C	D	E
1	**Task Name (AFMIS at Fort Sill)**	**Duration**	**Start**	**Finish**	**Responsible**
2	**PRE- CONVERSION ACTIONS**				
3	Minimize operational ration inventory. Based on op order/exercise to Extent possible; MACOMs assist installations In determining minimal essential Stockage level of op rations at Force projection installations/Training centers RO guidance in AR 30-18, para 6-10 is rescinded	Continuous	Continuous	Continuous	ALL Installations
4	Coordinate with OPLOC/installation Stock fund manager to analyze any long past due-ins/obligations that cannot be cleared before 1 March and write-off (ZK)		present	Continuous	TISA
5	Change government purchase card Fund Code from AWCF to MPA for local purchase items		present	3/1/00	3 test sites
6	Clear due-ins from retail stock fund general ledger. **The TISO will create an AM transaction and pass to DISMS. DISMS will research to determine how this will get to the customer financial.**		present	3/24/00	Fort Sill TISA
7	A validation of the in-transits in STARFIARS with AFMIS will be conducted.		present	3/29/00	Fort Sill TISA
8	Obtain ODS non-expiring password for FTP		2/28/00	3/6/00	AFMIS System Admin
9	Obtain ODS (query access) user ID and password (for both the installation and the OPLOC)		2/28/00	3/6/00	TISO/OPLOC
10	Print copy of AFMIS AP Summary Record		3/1/00	3/2/00	TISA
11	Modify contracts to change the acounting line to MPA.		3/1/00	3/6/00	TISA & DOC
12	DFAS-Columbus will try to process weekly billing cycles (in lieu of monthly billing cycles) starting in March 00.		3/1/00	3/1/00	DFAS Columbus
13	Synchronize with DSCP on cut-over date to change fund code in AFMIS/STORES LAP/DISMS from AWCF to MPA		3/22/00	3/22/00	SDC-L, DSCP, Fort Sill & SA
14	Establish minimum essential stockage levels for operational rations and coordinate with MACOM and DSCP.		3/24/00	3/24/00	Fort Sill TISA
15	OPLOC provide DSCP with a listing of the open bills (e-mailed to R Shipley). Any open Accounts Payable over 5 days old will be identified.		3/24/00	3/27/00	Lawton OPLOC
16	AFMIS change package sent to Fort Sill		3/24/00	3/24/00	SDC-Lee Team
17	AFMIS/DOL will provide a Memo to the Lawton OPLOC with the DOCNO, dollar value, MATCAT and RIC to adjust the STARFIARS-MOD inventory to reflect the AFMIS inventory (D8A or D9A)		3/24/00	3/24/00	Fort Sill TISA & OPLOC

AFMIS Conversion Timeline for Fort Sill

	A	B	C	D	E
1	**Task Name (AFMIS at Fort Sill)**	**Duration**	**Start**	**Finish**	**Responsible**
18	Terminate AWCF processing for Subsistence		3/24/00	3/24/00	Fort Sill TISA
19	Cease ordering op rations with AWCF; cease turn-ins		3/25/00	3/25/00	Fort Sill TISA
20	Load AFMIS change package at Fort Sill		3/27/00	3/27/00	Fort Sill TISA
21	Fort Sill inventory transferred AWCF to MPA.		3/27/00	3/27/00	DSCP/DLA
22	AFMIS complete physical inventory of op rations by NSN.		3/29/00	3/29/00	Fort Sill TISA
23	Reconciliation between the OPLOC and DSCP.		4/1/00	4/5/00	Lawton OPLOC & DSCP
24	Coordinate with supporting OPLOC to complete final clearing of Accounts Payable and Accounts Receivable general ledger.		4/10/00	4/15/00	Fort Sill TISA/Stock Fund Mgr
25	Analyze first Fort Sill AFMIS/DLA interfund billing cycle with direct obligation		4/24/00	4/24/00	Fort Sill TISA & OPLOC
26					
27					
28	Primary POC: Celia Adolphi, DA DCSLOG, (703-614-8068), celia.adolphi@hqda.army.mil				

AFMIS Conversion Timeline for Redstone

	A	B	C	D	E
	Task Name (AFMIS at Redstone)	Duration	Start	Finish	Responsible
1					
2	**PRE- CONVERSION ACTIONS**				
3	Minimize operational ration inventory. Based on op order/exercise to Extent possible; MACOMs assist installations In determining minimal essential Stockage level of op rations at Force projection installations/Training centers RO guidance in AR 30-18, para 6-10 is rescinded	Continuous	Continuous	Continuous	ALL Installations
4	Coordinate with OPLOC/installation Stock fund manager to analyze any long past due-ins/obligations that cannot be cleared before 1 March and write-off (ZK)		present	Continuous	TISA/OPLOC
5	Change government purchase card Fund Code from AWCF to MPA for local purchase items (if necessary)		present	3/1/00	3 test sites
6	Clear due-ins from retail stock fund general ledger. **The TISO will create an AM transaction and pass to DISMS. DISMS will research to determine how this will get to the customer financial.** Change TAC3 Address to OPLOC Orlando.		present	3/24/00	Redstone TISA
7	Change TAC3 Address to OPLOC Orlando		present	3/24/00	OPLOC
8	A validation of the in-transits in RASFIARS with AFMIS will be conducted.		present	3/29/00	Redstone TISA/OPLOC
9	Obtain ODS non-expiring password for FTP		2/28/00	3/6/00	AFMIS System Admin
10	Obtain ODS (query access) user ID and password (for both the installation and the OPLOC)		2/28/00	3/6/00	TISO/OPLOC
11	Print copy of AFMIS AP Summary Record		3/1/00	3/2/00	TISA
12	Modify contracts to change the acounting line to MPA. AMC RM should enforce the policy memo.		3/1/00	3/6/00	TISA & DOC
13	DFAS-Columbus will try to process weekly billing cycles (in lieu of monthly billing cycles) starting in March 00.		3/1/00	3/1/00	DFAS Columbus
14	Synchronize with DSCP on cut-over date to change fund code in AFMIS/STORES LAP/DISMS from AWCF to MPA		3/22/00	3/22/00	SDC-L, DSCP, Redstone & SA
15	Establish minimum essential stockage levels for operational rations and coordinate with MACOM and DSCP.		3/24/00	3/24/00	Redstone TISA

AFMIS Conversion Timeline for Redstone

	A	B	C	D	E
16	OPLOC provide DSCP with a listing of the open bills (e-mailed to R Shipley). Any open Accounts Payable over 5 days old will be identified.		3/24/00	3/27/00	St Louis OPLOC
17	AFMIS change package sent to Redstone		3/24/00	3/24/00	SDC-Lee Team
18	AFMIS/DOL will provide a Memo to the St Louis OPLOC with the DOCNO, dollar value, MATCAT and RIC to adjust the RASFIARS inventory to reflect the AFMIS inventory (D8A or D9A)		3/24/00	3/24/00	Redstone TISA & OPLOC
19	Terminate AWCF processing for Subsistence		3/24/00	3/24/00	Redstone TISA
20	Start processing using Orlando OPLOC		3/24/00	3/24/00	St Louis & Orlando OPLOC
21	Cease ordering op rations with AWCF; cease turn-ins		3/25/00	3/25/00	Redstone TISA
22	Load AFMIS change package at Redstone		3/27/00	3/27/00	Redstone TISA
23	Fort Sill inventory transferred AWCF to MPA.		3/27/00	3/27/00	DSCP/DLA
24	AFMIS complete physical inventory of op rations by NSN.		3/29/00	3/29/00	Redstone TISA
25	Reconciliation between the OPLOC and DSCP.		4/1/00	4/5/00	St Louis OPLOC & DSCP
26	Coordinate with supporting OPLOC to complete final clearing of Accounts Payable and Accounts Receivable general ledger.		4/10/00	4/15/00	Redstone TISA/Stock Fund Mgr
27	Analyze first Redstone AFMIS/DLA interfund billing cycle with direct obligation		4/24/00	4/24/00	Redstone TISA & OPLOC
28					
29					
30	Primary POC: Celia Adolphi, DA DCSLOG, (703-614-8068), celia.adolphi@hqda.army.mil				

FAS Conversion Time Line

	A	B	C	D	E
	Task Name (FAS at all Demo Sites)	**Duration**	**Start**	**Finish**	**Responsible**
1					
2	**PRE- CONVERSION ACTIONS**	80 Days	12/22/99	3/10/00	
3	Begin fuel draw down		11/15/99	ongoing	Installations
4	Complete DFAMS training	15 Days	3/1/00	3/15/00	APC
5	Complete operator training for test locations		1/1/00	2/15/00	APC/DESC
6	Publish capitalization process guidance		1/30/99	3/1/00	APC/DESC
7	Publish operations process guidance		1/30/99	3/15/00	APC/DESC
8	Identify DODAACs and APCs to be used		12/23/99	2/21/00	OPLOC
9	Obtain FAS and DFAMS passwords	30 Days	2/15/00	3/15/00	DESC/Installation
10	Establish installations POCs		2/15/00	3/15/00	Installations
11	OPLOCs providing DESC a list of all non-DOD customers		2/7/00	3/6/00	OPLOCs
12	DESC set up customer accounts		2/15/00	3/15/00	DESC
13	Deploy STANFINS/P21 export from FCC		3/15/00	3/15/00	DESC/Ft Sill & Ft Lewis
14	Deploy SOMARDS/P21 export from FCC		3/20/00	3/20/00	DESC/Redstone
15	**CONVERSION ACTIONS (withdraw from AWCF General Ledgers)**				
16	Installation will perform physical inventory	1 Day	3/30/00	3/30/00	Installations
17	Prepare adjustment transactions (if required at Fort Sill or Redstone)	1 Day	3/30/00	3/30/00	Installations
18	Installation will enter inventory figures into FAS (FCC)	1 Day	3/30/00	3/30/00	Installations
19	Complete and sign DD1149 by product and fax to DESC for input into DFAMS	1 Day	3/30/00	3/30/00	Installations
20	DESC input P9C (capitalize) to DFAMS to move inventory	1 Day	3/30/00	3/30/00	DESC
21	Memo from Fort Sill DOL to Lawton OPLOC identifying the amount to be decapitalized.	1 Day	3/30/00	3/30/00	Fort Sill DOL
22	Decap from STARFIARS/RASFIARS via SARSS/AMCISS D9F (only for Fort Sill and Redstone)	1 Day	3/30/00	3/30/00	Installations

	A	B	C	D	E
23	Is there a requirement for post-conversion Accounts Payable clearance from the retail stock fund AWCF General Ledger -- an additional billing cycle o/a 5 April 00 should clear most of these open AP.				
24					
25	Primary POC: Lori Bovee, DLA DESC, (703-767-9266), lbovee@desc.dla.mil				

IFS Conversion Timeline for FT Lewis

	A	B	C	D
	Task Name (IFS at Fort Lewis)	Duration	Start	Finish
1				
2	**PRE- CONVERSION ACTIONS**	134 Days	11/1/99	3/10/00
3	Software Development	40 Days	11/1/99	1/14/00
4	SDT	14 Days	1/18/00	2/29/00
5	Clean up Supply error pools in IFS and sent to STARFIARS. If the ZM1 or D6A error transactions are not corrected, they will be converted to SU1 or SU2 respectively when IFS ICP 12-02 is loaded. These transactions will be passed to STANFINS without being received as a transaction in STARFIARS.		present	3/9/00
6	Review and or Lower the retention level. This is found on the update inventory levels screen.		present	3/24/00
7	Review and or Reduce the operating and safety levels. This is found on the update inventory levels screen.		present	3/24/00
8	Review and or Recalculate the ReOrder Point (ROP). This is found on the Recalculate screen on the Inventory Control Menu. Must query all records and then click on the recalculate button.		present	3/24/00
9	Establish EOR derivation for consumer funds in IFS for credit card transactions. Use ELM Resource Name equal to "SUP-CRE". Use ELM Resource Name equal to "SUP-OTH" for OMA Supply Inventory transactions.		present	3/24/00
10	Establish APC and holding account for consumer funds in STANFINS		present	3/24/00
11	Establish OMA credit cards (DPW and DOC)		present	3/24/00
12	Establish APC and holding account for credit cards in STANFINS		present	3/24/00
13	Process the Drop from Stock report		present	3/24/00
14	Process the excess report.		present	3/24/00
15	Installation DPW establishes OMA credit cards. Set up the OMA Credit Cards in Supply 2000 using the credit card set up menus found on the Special Funcitons/Installation Setup menu.		present	3/24/00
16	Sufficient funds in holding account for buy-out		present	4/7/00
17	STARFIARS APC master with a type one record for STARFIARS-Current and for STARFIARS-MOD on the customer control table (OPLOC and Installation).		present	4/7/00
18	Conduct Wall to Wall Inventory and process adjustment to include forwarding to STARFIARS. Adjust Supply 2000 on hand balances to inventory count using Supply 2000 procedures.	5 Days	3/27/00	3/31/00

IFS Conversion Timeline for FT Lewis

	A	B	C	D
19	**CONVERSION ACTIONS (withdraw from AWCF General Ledgers)**			
20	Deobligate open dues in to STARFIARS. IFS/Supply 2000 will create the transaction necessary to deobligate If order has not been obligated then it can be deleted. If obligated then must deobligate SOS will create AC1, BQ, local SOS will create ZHRs.	3 Days	4/4/00	4/7/00
21	Using MANTX in Supply 2000, create a D7Z, using the buyout DODAAC. The buyout DODAAC is the receiving DODAAC on the screen and the maximum unit cost that can be entered is $99,999.99. Process a Supply 2000 end of day. When end-of-day is run the D7Z will become an A5A in the STARFIARS.OUT Pass STARFIARS.OUT file to IFS. Send the STAR.OUT file to STARFIARS.	3 Days	4/4/00	4/7/00
22	Load ICP 12.02	1 Day	4/10/00	4/10/00
23	Establish OMA inventory in Supply 2000	1 Day	4/10/00	4/10/00
24	UAT	5 Days	4/10/00	4/14/00
25	Reobligate open dues-in to STANFINS. IFS will create TA 23s to setup obligations.	1 Day	4/11/00	4/11/00
26				
27				
28	Primary POC: Ed Ring, ISC Fort Lee, (804-734-0437), ringe@sdcl.lee.army.mil			

IFS Conversion Timeline for Fort Sill

	A	B	C	D
	Task Name (IFS at Fort Sill)	Duration	Start	Finish
1	**Task Name (IFS at Fort Sill)**	**Duration**	**Start**	**Finish**
2	**PRE- CONVERSION ACTIONS**			
3	Software Development	40 Days	11/1/99	1/14/00
4	SDT	14 Days	1/18/00	2/29/00
5	Clean up Supply error pools in IFS and sent to STARFIARS. If the ZM1 or D6A error transactions are not corrected, they will be converted to SU1 or SU2 respectively when IFS ICP 12-02 is loaded. These transactions will be passed to STANFINS without being received as a transaction in STARFIARS.		present	3/9/00
6	Review and or Lower the retention level. This is found on the update inventory levels screen.		present	3/24/00
7	Review and or Reduce the operating and safety levels. This is found on the update inventory levels screen.		present	3/24/00
8	Review and or Recalculate the ReOrder Point (ROP). This is found on the Recalculate screen on the Inventory Control Menu. Must query all records and then click on the recalculate button.		present	3/24/00
9	Establish EOR derivation for consumer funds in IFS for credit card transactions. Use ELM Resource Name equal to "SUP-CRE". Use ELM Resource Name equal to "SUP-OTH" for OMA Supply Inventory transactions.		present	3/24/00
10	Establish APC and holding account for consumber funds in STANFINS		present	3/24/00
11	Establish OMA credit cards (DPW and DOC)		present	3/24/00
12	Establish APC and holding account for credit cards in STANFINS		present	3/24/00
13	Process the Drop from Stock report		present	3/24/00
14	Process the excess report.		present	3/24/00
15	Installation DPW establishes OMA credit cards. Set up the OMA Credit Cards in Supply 2000 using the credit card set up menus found on the Special Funcitons/Installation Setup menu.		present	3/24/00
16	Sufficient funds in holding account for buy-out		present	4/7/00
17	type one record for STARFIARS-Current and for STARFIARS-MOD on the customer control table (OPLOC and Installation).		present	4/7/00
18	Conduct Wall to Wall Inventory and process adjustment to include forwarding to STARFIARS. Adjust Supply 2000 on hand balances to inventory count using Supply 2000 procedures.	5 Days	3/27/00	3/31/00
19	**CONVERSION ACTIONS (withdraw from AWCF General Ledgers)**			

IFS Conversion Timeline for Fort Sill

	A	B	C	D
20	Deobligate dues in to STARFIARS. IFS will create the transaction necessary to deobligate the AWCF and reobgligate OMA. D8A and D9A transactions will be esent to STARFIARS using normal IFS/Supply 2000 procedures. If order has not been obligated then it can be deleted. If obligated then must deobligate SOS will create AC1, BQ, local SOS will create ZHRs.	3 Days	4/4/00	4/7/00
21	Issue to DPW APC on hand quantities. IFS will create the A5A to Issue ONHAND stocks to the OMA APC and reimburse the AWCF.	3 Days	4/4/00	4/7/00
22	Using MANTX in Supply 2000, create a D7Z, using the buyout DODAAC. The buyout DODAAC is the receiving DODAAC on the screen and the maximum unit cost that can be entered is $99,999.99. Process a Supply 2000 end of day. When end-of-day is run the D7Z will become an A5A in the STARFIARS.OUT Pass STARFIARS.OUT file to IFS. Send the STAR.OUT file to STARFIARS.	3 Days	4/4/00	4/7/00
23	Load ICP 12.02	1 Day	4/10/00	4/10/00
24	Establish OMA inventory in Supply 2000	1 Day	4/10/00	4/10/00
25	UAT	5 Days	4/10/00	4/14/00
26	Reobligate open dues-in to STANFINS. IFS will create TA 23s to setup obligations.	1 Day	4/11/00	4/11/00
27				
28				
29	Primary POC: Ed Ring, ISC Fort Lee, (804-734-0437), ringe@sdcl.lee.army.mil			

TAMMIS Conversion Timeline for Fort Lewis

	A	B	C	D	E	F	G
1	**Task Name (TAMMIS at Fort Lewis)**	**Duration**	**Start**	**Finish**	**Responsible Office**	**Date Completed**	**Reporting POC**
2	**LEWIS Rome OPLOC/MADIGAN Pre-conversion Actions**	75	15-Dec-99	29-Feb-00	MEDCOM, DFAS-IN, and ROME OPLOC		
3	Identify fix requirement for EOR 26#I (Pharmaceuticals) in STARFIARS-MOD processes	75	15-Dec-99	29-Feb-00	DFAS-IN, TAMMIS		
4	Complete financial inventory reconciliation (dollar value inventory and dues-in) monthly until conversion	60	31-Dec-99	29-Feb-00	MEDCOM LOG, MAMC		
5	Identify tables with data to move to OPLOC-SA (REF DFAS SCR)	1	12-Jan-00	12-Jan-00	DFAS-IN, DFAS-CDA	12-Jan-00	
6	OPLOC SA will need the prime vendor and source of supply listings out of TAMMIS for MAMC. This will be used to update the ric-src-spy-tbl in STARFIARS-MOD.	7	12-Jan-00	18-Jan-00	MAMC	19-Jan-00	Valerie Lindsey e-mail - 19 Jan 00
7	Notify sites and provide detailed implementation guidance to change accounting classifications (contracts mods, purchase cards, etc.). Procedures must include safeguards to prevent payment of interest and late payment charges.	10	12-Jan-00	21-Jan-00	OPLOC-SA and Rome	21-Jan-00	
8	Identify new accounting classification for MAMC (for financial reports)--Command Code Appropriation Table	10	12-Jan-00	21-Jan-00	DFAS-IN, OPLOC-SA	21-Jan-00	
9	Set up APCs in STANFINS and SRD1	10	12-Jan-00	21-Jan-00	SA OPLOC	21-Jan-00	
10	Determine if FAMC Database #703 needs to be enlarged; take action as needed	29	12-Jan-00	10-Feb-00	OPLOC-SA and DFAS-IN IT	10-Feb-00	not needed
11	Clean FAMC database	37	12-Jan-00	18-Feb-00	OPLOC-SA	18-Feb-00	OBE
12	Work troubled dues-in and ensure that dues-in (all sources) are valid and active	44	12-Jan-00	25-Feb-00	MAMC		
13	Provide updated customer listings from MAMC TAMMIS databases (dls_scdesc)	44	12-Jan-00	25-Feb-00	TAMMIS		
14	Change MAMC TAC3 address (Bill To) in DODAAS	45	12-Jan-00	26-Feb-00	MEDCOM LOG	14-Feb-00	
15	Run query to identify input to MATCAT C from system codes other than T and clear those records from the STARFIARS ledgers	45	12-Jan-00	26-Feb-00	MAMC	14-Feb-00	
16	Develop STARFIARS-MOD query to provide summary GL/Statement 7 for monthly/quarterly reporting to AMC-ID	48	12-Jan-00	29-Feb-00	DFAS-IN, MEDCOM LOG		Bill Grieco sent out to both OPLOCs, enhancement being mad

TAMMIS Conversion Timeline for Fort Lewis

	A	B	C	D	E	F	G
1	Task Name (TAMMIS at Fort Lewis)	Duration	Start	Finish	Responsible Office	Date Completed	Reporting POC
17	Update MOD customer DODAAC tables (hospital customers on-post, installation customers are off-post)	53	12-Jan-00	4-Mar-00	DFAS-IN, OPLOC-SA		
18	Set target levels in STARFIARS-MOD database for MAMC and submit to OPLOC-SA	63	12-Jan-00	14-Mar-00	MEDCOM LOG, MAMC		
19	Develop STARFIARS-Current ERDM to remove records moved to STARFIARS-MOD	63	12-Jan-00	14-Mar-00	DFAS-IN2/SI	24-Feb-00	
20	Provide detailed budget reporting requirements to MAMC	79	12-Jan-00	31-Mar-00	MEDCOM Log		
21	Prepare and send request (DISA Form 41 and ASIMS security form) to OPLOC-SA for access to new consolidated STARFIARS-MOD database	39	17-Jan-00	25-Feb-00	MAMC		
22	Request contract mods and mods to SF funded purchase cards to change appropriations	15	15-Feb-00	29-Feb-00	MAMC	24-Feb-00	
23	Validate that multiple generation data sets (with proper name formats) are unique from MAMC TAMMIS databases	1	26-Feb-00	26-Feb-00	TAMMIS OPLOC SA-DOIM	24-Feb-00	
24	Change MAMC (FG) fund codes to RR	1	26-Feb-00	26-Feb-00	TAMMIS, MAMC		
25	Create AM-transactions to change the fund code for all open dues-in to DAASC	1	26-Feb-00	26-Feb-00	TAMMIS, MAMC		
26	Change fund code in MAMC Environmental Records to update fund code and fund cite (and set flag to STARFIARS-MOD for MAMC)	1	26-Feb-00	26-Feb-00	TAMMIS, MAMC		
27	Update customer tables to change non-hospital customers to off-post (both APC and FC [THIS IS THE NOTE BUT IS THIS REQUIRED FOR A STARFIARS-MOD SUPPORTED DATABASE??]) and update the correct fund code	3	26-Feb-00	28-Feb-00	TAMMIS, MAMC	24-Feb-00	
28							
29	**Conversion Activities (1 March 2000)**	10	1-Mar-00	10-Mar-00	DFAS-IN, MEDCOM LOG, MAMC, Ft Lewis, SA and Rome OPLOC's		
30	AMC will withdraw obligation authority from FORSCOM and provide OA to MEDCOM	14	1-Mar-00	14-Mar-00	AMC and MEDCOM		
31	Command Code Appropriation Table update (I.e., FC, operating agency, etc.)	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
32	Change MAMC (FG) dues-in fund codes to RR in financial records	11	4-Mar-00	14-Mar-00	OPLOC-SA		

TAMMIS Conversion Timeline for Fort Lewis

	A	B	C	D	E	F	G
1	Task Name (TAMMIS at Fort Lewis)	Duration	Start	Finish	Responsible Office	Date Completed	Reporting POC
33	Convert MAMC STARFIARS-Current data to STARFIARS-MOD, validate all MATCATs and reports	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA		
34	Assist OPLOC-SA in cleaning up the moved tables ("as is" data specific--requires all data and then medical specific data with history	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA		
35	Validate that OPLOC-SA knows process to change JCL to bring in multiple generation data sets	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
36	Combine three data sets (FAMC, if any, MAMC, and Reynolds) and load into db #703	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
37	Convert TAMMIS sourced data at Lewis/MAMC to STARFIARS-MOD format (not all MATCAT C should be moved; only data originating/managed by TAMMIS)	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
38	Extract and load TAMMIS sourced data from Lewis/MAMC to the FAMC database (current FAMC database #703 at OPLOC-SA)	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
39	Set MAMC and Reynolds up as different System Installation Codes [SIC] (single database but detailed GL/Statement 7 data by SIC). NOTE: OPLOC-SA has to run all cycles x 2 (once for each SIC) but they can run concurrently.	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
40	JV out data in current databases; ZK1s to put into STARFIARS-MOD db#703	27	4-Mar-00	31-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
41	STARFIARS-MOD training for MAMC	5	13-Mar-00	17-Mar-00	DFAS-IN		
42							
43							
44	Primary POC: LTC Bill Fry, OTSG-Logistics, (703-681-8064), william.fry@otsg.amedd.army.mil						

TAMMIS Conversion Timeline for Fort Sill

	A	B	C	D	E	F	G
1	Task Name (TAMMIS at Fort Sill)	Duration	Start	Finish	Responsible Office	Date Completed	Reporting POC
2	**SILL -- Lawton OPLOC/REYNOLDS Pre-conversion Actions**	75	15-Dec-99	29-Feb-00	MEDCOM, DFAS-IN, SILL OPLOC		
3	Identify fix requirement for EOR 26#I (Pharmaceuticals) in STARFIARS-MOD processes	75	15-Dec-99	29-Feb-00	DFAS-IN, TAMMIS		
4	Complete financial inventory reconciliation (dollar value inventory and dues-in) monthly until conversion	60	31-Dec-99	29-Feb-00	MEDCOM LOG, Reynolds		
5	Identify tables with data to move to OPLOC-SA (REF DFAS SCR)	1	12-Jan-00	12-Jan-00	DFAS-IN, DFAS-CDA	12-Jan-00	
6	OPLOC SA will need the prime vendor and source of supply listings out of TAMMIS for MAMC. This will be used to update the ric-src-spy-tbl in STARFIARS-MOD. The data from Reynolds should already be in STARFIARS-MOD, but may also want their data to validate what we are moving	7	12-Jan-00	18-Jan-00	Reynolds	19-Jan-00	Valerie Lindsey, email 19 Jan 00
7	Notify sites and provide detailed implementation guidance to change accounting classifications (contracts mods, purchase cards, etc.). Procedures must include safeguards to prevent payment of interest and late payment charges.	10	12-Jan-00	21-Jan-00	OPLOC-SA and Lawton	21-Jan-00	
8	Identify new accounting classification for Reynolds (for financial reports)--Command Code Appropriation Table	10	12-Jan-00	21-Jan-00	DFAS-IN, OPLOC-SA	21-Jan-00	
9	Set up APCs in STANFINS and SRD1	10	12-Jan-00	21-Jan-00	SA OPLOC	21-Jan-00	
10	Determine if FAMC Database #703 needs to be enlarged; take appropriate action	29	12-Jan-00	10-Feb-00	OPLOC-SA and DFAS-IN IT	10-Feb-00	Not needed
11	Clean FAMC database	37	12-Jan-00	18-Feb-00	OPLOC-SA	18-Feb-00	OBE
12	Work troubled dues-in and validate that dues-in (all sources) are valid and active	44	12-Jan-00	25-Feb-00	Reynolds		
13	Provide updated customer listings from Reynolds TAMMIS databases (dls_scdesc)	44	12-Jan-00	25-Feb-00	TAMMIS		
14	Change Reynolds TAC3 address (Bill To) in DODAAS	45	12-Jan-00	26-Feb-00	MEDCOM LOG		26-Feb-00
15	Run query to identify input to MATCAT C from system codes other than T and clear those records from the STARFIARS ledgers	45	12-Jan-00	26-Feb-00	Reynolds		25-Feb-00
16	Develop STARFIARS-MOD query to provide summary GL/Statement 7 for monthly/quarterly reporting to AMC-ID	48	12-Jan-00	29-Feb-00	DFAS-IN, MEDCOM LOG		Bill Grieco sent out to both OPLOCs, enhancement being made

TAMMIS Conversion Timeline for Fort Sill

	A	B	C	D	E	F	G
1	Task Name (TAMMIS at Fort Sill)	Duration	Start	Finish	Responsible Office	Date Completed	Reporting POC
17	Update MOD customer DODAAC tables (hospital customers on-post, installation customers are off-post)	53	12-Jan-00	4-Mar-00	DFAS-IN, OPLOC-SA		
18	Set target levels in STARFIARS-MOD database for both MAMC and Reynolds and submit to OPLOC-SA	63	12-Jan-00	14-Mar-00	MEDCOM LOG, Reynolds		
19	Develop STARFIARS-Current ERDM to remove records moved to STARFIARS-MOD	63	12-Jan-00	14-Mar-00	DFAS-IN2/SI	24-Feb-00	
20	Provide detail budget reporting requirements to Reynolds	79	12-Jan-00	31-Mar-00	MEDCOM Log		
21	Prepare and send request (DISA Form 41and ASIMS security form) to OPLOC-SA for access to new consolidated STARFIARS-MOD database	39	17-Jan-00	25-Feb-00	Reynolds		
22	Request contract mods and mods to SF funded purchase cards to change appropriations	15	15-Feb-00	29-Feb-00	Reynolds	24-Feb-00	
23	Validate that multiple generation data sets (with proper name formats) are unique from Reynolds TAMMIS databases	1	26-Feb-00	26-Feb-00	TAMMIS OPLOC SA-DOIM	24-Feb-00	
24	Change Reynolds (TK) fund codes to RR	1	26-Feb-00	26-Feb-00	TAMMIS, Reynolds		
25	Create AM-transactions to change the fund code for all open dues-in to DAASC	1	26-Feb-00	26-Feb-00	TAMMIS, Reynolds		
26	Change fund code in Reynolds Environmental Records to update fund code and fund cite	1	26-Feb-00	26-Feb-00	TAMMIS, Reynolds		
27	Update customer tables to change non-hospital customers to off-post (both APC and FC [THIS IS THE NOTE BUT IS THIS REQUIRED FOR A STARFIARS-MOD SUPPORTED DATABASE??]) and update the correct fund code	3	26-Feb-00	28-Feb-00	TAMMIS, Reynolds		
28							
29	**Conversion Activities (1 March 2000)**	10	1-Mar-00	10-Mar-00	DFAS-IN, MEDCOM LOG, Reynolds, Ft Sill, and Lawton and SA OPLOC's		
30	AMC will withdraw obligation authority from TRADOC and provide OA to MEDCOM	14	1-Mar-00	14-Mar-00	AMC and MEDCOM		
31	Command Code Appropriation Table update (I.e., FC, operating agency, etc.)	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
32	Change Reynolds (TK) dues-in fund codes to RR in financial records	11	4-Mar-00	14-Mar-00	OPLOC-SA		

TAMMIS Conversion Timeline for Fort Sill

	A	B	C	D	E	F	G
1	**Task Name (TAMMIS at Fort Sill)**	**Duration**	**Start**	**Finish**	**Responsible Office**	**Date Completed**	**Reporting POC**
33	Assist OPLOC-SA in cleaning up the moved tables ("as is" data specific--requires all data and then medical specific data with history	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA		
34	Validate that OPLOC-SA knows process to change JCL to bring in multiple generation data sets	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
35	Combine three data sets (FAMC, if any, MAMC, and Reynolds) and load into db #703	11	4-Mar-00	14-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
36	Extract and load TAMMIS sourced data from Sill/Reynolds to the FAMC database (current FAMC database #703 at OPLOC-SA)	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
37	Set MAMC and Reynolds up as different System Installation Codes [SIC] (single database but detailed GL/Statement 7 data by SIC). NOTE: OPLOC-SA has to run all cycles x 2 (once for each SIC) but they can run concurrently.	11	4-Mar-00	14-Mar-00	DFAS-IN, OPLOC-SA		
38	JV out data in current databases; ZK1s to put into MOD db#703	27	4-Mar-00	31-Mar-00	DFAS-IN, DFAS-CDA, OPLOC-SA		
39							
40							
41	Primary POC: LTC Bill Fry, OTSG-Logistics, (703-681-8064), william.fry@otsg.amedd.army.mil						

TAMMIS Conversion Time line for Redstone

	A	B	C	D	E
1	**Task Name (TAMMIS at Redstone)**	**Duration**	**Start**	**Finish**	**Responsible**
2	**Preconversion Actions for TAMMIS at Redstone**	12 Days	20-Jan-00	31-Jan-00	
3	Complete financial inventory reconciliation (dollar value inventory and dues-in) monthly until conversion to DHP	12 Days	20-Jan-00	31-Jan-00	Fox, MEDCOM LOG OPLOC St Louis
4	Notify Fox and provide implementation guidance to change accounting classifications (contracts mods, purchase cards, etc.)		Done	31-Dec-99	MEDCOM LOG
5	Request contract mods and mods to SF funded purchase cards to change appropriations		Done	15-Jan-00	Fox
6	Work troubled dues-in and validate that all duesin (all sources) are valid and active		Done	31-Jan-00	Fox
7					
8	**Conversion actions for TAMMIS at Redstone**	2 Days	31-Jan-00	1-Feb-00	
9	Purchase transactions to bill DHP for RASFIARS inventory	1 Day	31-Jan-00	31-Jan-00	George Hoard, Fox RMD
10	Change Fund Code in open dues-in @ OPLOC-STL from RR to WZ	1 Day	31-Jan-00	31-Jan-00	OPLOC-STL
11	Send AM- transactions to change the fund code from RR to WZ for DLA dues in		Done	31-Jan-00	TAMMIS
12	Change Fund Code in TAMMIS from RR to WZ	1 Day	31-Jan-00	31-Jan-00	TAMMIS
13	Terminate AWCF Processing at Redstone	1 Day	1-Feb-00	1-Feb-00	TAMMIS and Fox ACH
14					
15					
16	Primary POC: LTC Bill Fry, OTSG-Logistics, (703-681-8064), william.fry@otsg.amedd.army.mil				